

UT-5 -- Special Districts with Revenue OR Expenditures Exceeding \$100,000
For Fiscal Years ending 7/1/06 to 6/30/2007

SPECIAL DISTRICT NAME: JUNITAH TRANSPORTATION
SPECIAL DISTRICT TYPE: SPECIAL SERVICE DISTRICT
FISCAL YEAR END: 12/31/2006

PART I-REVENUE

A. Current Charges:

1. \$
2. \$
3. \$
4. \$

Total current charges (A1-A4) ZAA 0

B. Property Taxes:

C. Fee-in-lieu of Taxes:

D. All Other Taxes: specify

E. Special Assessments:

F. Revenue from State Government:

1. Federal Mineral Lease Funds
2. Federal Highway Funds Admin by UDOT

3. \$
4. \$

Total revenue from State Government ZCC 17,350,219

G. Revenue from Other Local Gov'ts:

1. Local Match on Construction Projects

2. \$
3. \$
4. \$

Total revenue from other local gov'ts ZDD 341,641

H. Revenue from Federal Government:

1. \$
2. \$
3. \$
4. \$

Total revenue from Federal Government

I. Receipts from Sale of Property:

J. Interest Earnings:

K. Miscellaneous Other Revenue:

1. Fines and forfeits U30 0
2. Rents U40 70328
3. Royalties U41 1054638
4. Private donations U50
5. Misc other revenue U99

Total Other Revenue

TOTAL REVENUE 18,816,826

- | | |
|------------|----------|
| ZFF | 13851200 |
| ZGG | 3370 |
| ZKK | 26625 |
| [REDACTED] | |

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|-----|-------|
| Z00 | 60583 |
| 1b) | 60583 |

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|-----|---------|
| \$ | 29835 |
| \$ | 38303 |
| \$ | 34630 |
| \$ | 102,768 |
| ZEE | 163,351 |

THE

- | | |
|-----|---------|
| 19U | 1065000 |
| 29U | 0 |
| 39U | 276000 |
| 49U | 789,000 |
| 61V | |
| 64V | |

Maintaining fecal water

- Outstanding balance
beginning of fiscal year
(a)

[illegible]

- | | |
|-----|----------|
| W01 | 661269 |
| W31 | |
| W61 | 20375149 |

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